



Summary of Audit Workplan 2005

Status of Activities

as of March 31, 2005

Audit Area	Complete	In Progress	Not Started	Scheduled Start Date	Scheduled Completion Date
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Carry-Over Audits:

Small Purchase Charge Card		85%		1/05	4/05
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Risk Based Audits:

TBD					
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Special Projects:

Initial Risk Assessment	X			2/05	3/05
Investigations (4)	X			As needed	As needed
Update Risk Assessment			X	9/05	9/05

Administrative Projects:

Internal Audit Services Charter		95%		2/05	4/05
Internal Audit Services 05 Budget	X			2/05	3/05
Internal Audit Plan		95%		3/05	3/05
Internal Audit Services Recruiting			X	4/05	6/05
Internal Audit Services Manual			X	5/05	6/05
VITA Audit Tracking System			X	6/05	8/05